	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618							
V Asimo [®]		COMMERCIAL INVOICE: P014022-20240629						
		Date:	06/29/2024					
		Customer PO:	45097224					
		Sales Order ID:	P014022					
		Confirm To: Reference:	Al-H.	Sales Rep:	000			
SHIP TO:		Region:	ME2K					
KS00201I		Order Class:	Ν	Order Entry:	MJU			
Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait		Bill To Phone: Bill To Fax: Resale Number:	++965 22247380					
BILL TO:		Ship Via: INCOTERM: Freight Terms:	OMNI CPT Freight Ppd&Add, Duties Recipient					
Advanced Tech Company KSC	KS0020\$I	Terms:	NET 30 DAYS					
		Tracking #:	IRV14100804					

P.O Box 44558 Hawally KUWAIT, 32060 Kuwait

Line No.	PART ID DESC	RIPTION	Customer Part ID	U/M	SI	HIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
1.00	P014022-001	MODULE CABLE – 9018.19.9560 - M2 95060-10 Kit, LiDCO Module, OUS	X	I	EA	06/29/2024	8	8	10,760.00	86,080.00
This pro	This product is compliant with EU Directive 2011/65/EU (RoHS2)									
2.00	4078	CABLE - 8544.42.2000 - MX RD Rnbow SET R25-12, PC 12ft 1/bx		Η	EA	06/29/2024	100	100	0.00	0.00
			Free of cha	Free of charge item – Value for customs purposes					120.00	12,000.00
3.00	P014022-003	MODULE CABLE – 9018.19.9560 - M2 95060-10 Kit, LiDCO Module, OUS	x	Ι	EA	06/29/2024	15	15	10,760.00	161,400.00
This pro	This product is compliant with EU Directive 2011/65/EU (RoHS2)									
4.00	P014022-004	PATIENT MONITOR - 9018.19.5500 - 9500-9 Kit, Radical-7 Color Screen Hand		Η	EA	06/29/2024	15	15	0.00	0.00
			Free of charge	Free of charge item – Value for customs purposes				760.00	11,400.00	
This product is compliant with EU Directive 2011/65/EU (RoHS2)										
5.00	P014022-005	PATIENT MONITOR - 9018.19.5500 - 9695-9 KIT, ROOT, NIBP, TEMP, DFU		Ι	EA	06/29/2024	15	15	0.00	0.00
This product is compliant with EU Directive 2011/65/EU (RoHS2)						2,000.00	30,000.00			

• M. '	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	COMMERCIAL INVOICE: P014022-20240629							
V Asimo [®]		Date:	06/29/2024						
		Customer PO:	45097224	45097224					
		Sales Order ID:	P014022						
		Confirm To: Reference:	Al-H.	Sale	es Rep:	000			
SHIP TO:		Region:	ME2K						
KS00201I		Order Class:	Ν	Orc	ler Entry:	MJU			
Advanced Tech Company Salmiya, Salem Al-Mubarak str. Block 62A KUWAIT, 32060 Kuwait		Bill To Phone: Bill To Fax: Resale Number:	++965 22247380						
BILL TO:		Ship Via: INCOTERM: Freight Terms:	<mark>OMNI</mark> CPT Freight Ppd&	Add, Duties	Recipient				
Advanced Tech Company KSC		Terms : Tracking #:	NET 30 DAY IRV14100804	ſS	Ĩ				
P.O Box 44558 Hawally KUWAIT, 32060 Kuwait		fræklig ".							
Line PART ID DESCRIPTION No.	Customer Part ID) U	I/M SHIP DATE	ORDER QUANTITY	SHIPPED	UNIT Y PRICE	Invoice		
COMMERCIAL INVOICE F	OR CUSTOMS PURPOSES ONL					IN	IVOICE TOTAL		
						USD	247,480.00		
				c	USTOMS	VALUE USD	: \$300,880.00		
Destination Control Statement "These commodities, technology or so Regulations. Diversion contrary to U	ftware were exported from the United Stat .S. law is prohibited."	es in accordance wit	h the Export Admi						
	CERTIFI	CATE OF COMPLIAN	CE						

THE PRODUCTS FURNISHED PURSUANT TO THIS PURCHASE ORDER HAVE BEEN PRODUCED, ASSEMBLED, INSPECTED, AND TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SUBSTANTIATING INSPECTION AND/OR TEST DATA ARE ON FILE AND AVAILABLE FOR REVIEW BY YOUR REPRESENTATIVE UPON REQUEST.

06/29/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE